

Invoice

INVOICE NUMBER

SSS/904

DATE OF ISSUE

23/07/2023

DUE DATE

23/07/2023

BILLED TO

Rajendra Gupta
101, Rajkot Road,
Rajkot - 360001

FROM

Satin Silk Shoe
Creations
Address: 345, Satin
Lane, Satin Tower,
Ahmedabad, Gujarat
380001

PURCHASE ORDER

904

Description**Unit cost****QTY****Amount**

Copper Casual Sneakers

1,999

2

3,998

Charcoal Grey High Tops

2,999

2

5,998

SUBTOTAL

9,996

DISCOUNT

-5

(TAX RATE)

12 %

TAX

1,198.92

SHIPPING

0

INVOICE TOTAL**11,189.92**